**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Establishment - Public Enterprises Department – Payment of Rs.25,000/- (Twenty Ffive thousand only) towards vehicle hire charges bearing Car No. AP 29 TV 5585 for the official use of Public Enterprises Department for the month of May, 2016 @ 2500 KMs per month – Expenditure – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.RT.No. 19** **Dated: 07-06-2016**

Read the following:

1. G.O. Rt. No.17, PE (OP) Department, dt. 18.05.2016
2. From M/s. K.M. Travels, Dilshukhnagar, Hyderabad, Letter, dated 03.06.2016

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**O R D E R :**

In the terms of the orders issued in the reference first read above, sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees twenty five thousand only) towards hiring of vehicle bearing No. AP 29 TV 5585 for official use of Public Enterprises Department for the month of May, 2016 to M/s. K.M. Travels, Dilshukhnagar, Hyderabad.

2. The expenditure sanctioned in Para (1) above shall be debited to "3451 –Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134-Hiring of Vehicle Charges".

3. The Public Enterprises (OP.A1) Department are requested to draw the amount sanctioned in para (1) above and disburse the amount to M/s. K.M. Travels, Dilshukhnagar, Hyderabad through ECS Bank A/c No. 50200011608500, HDFC Bank, Kothapeta Branch, Hyderabad, IFSC: HDFC0000418 after deducting the income tax TDS.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CH. SRIDHAR**
**DEPUTY SECRETARY TO GOVERNMENT**

To
The Public Enterprises (OP.A1) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
M/s K.M. Travels ,Dilshukhnagar, Hyderabad.
SF/SC

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**